

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Payment of for `7,936/- (Rupees Seven thousand nine hundred & thirty six only) towards Rent / meter reading charges for the Xerox machine installed on hire basis in C-Block, 1st Floor, GAD., for the month of June, 2014 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 259

Dated 26 July, 2014

Read the following :-

- 1) Govt.Letter No.36394/OP.III/2012-4, Genl.Admn.(OP.III) Dept., dated 30.01.2013.
- 2) From M/s.NOR Enterprises, Hyderabad Invoice Nos. Invoice No. 635, dated 30.06.2014.

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ORDER:

Sanction is hereby accorded for the payment of for `7,936/- (Rupees Seven thousand nine hundred & thirty six only) to M/s.NOR Enterprises, Hyderabad towards Rent/Meter reading charges for the Xerox machine installed on hire basis in C-Block, 1st Floor, General Administration Department, for the month of June, 2014.

2. The above expenditure shall be debited to “2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 000805003015, ICICI Bank Ltd., Khairtabad, Hyderabad, IFSC Code: ICIC0000008 , MICR Code: 500229002, PAN No.ABXPN7623A.**
4. This order issues with the concurrence of Finance Dept.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRL.SECRETARY TO GOVERNMENT (POLL.)

To  
M/s.NOR Enterprises, Hyderabad  
The Genl.Admn.(Claims-C) Dept.(2 copies).  
Copy to:  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER